

FIG. 1

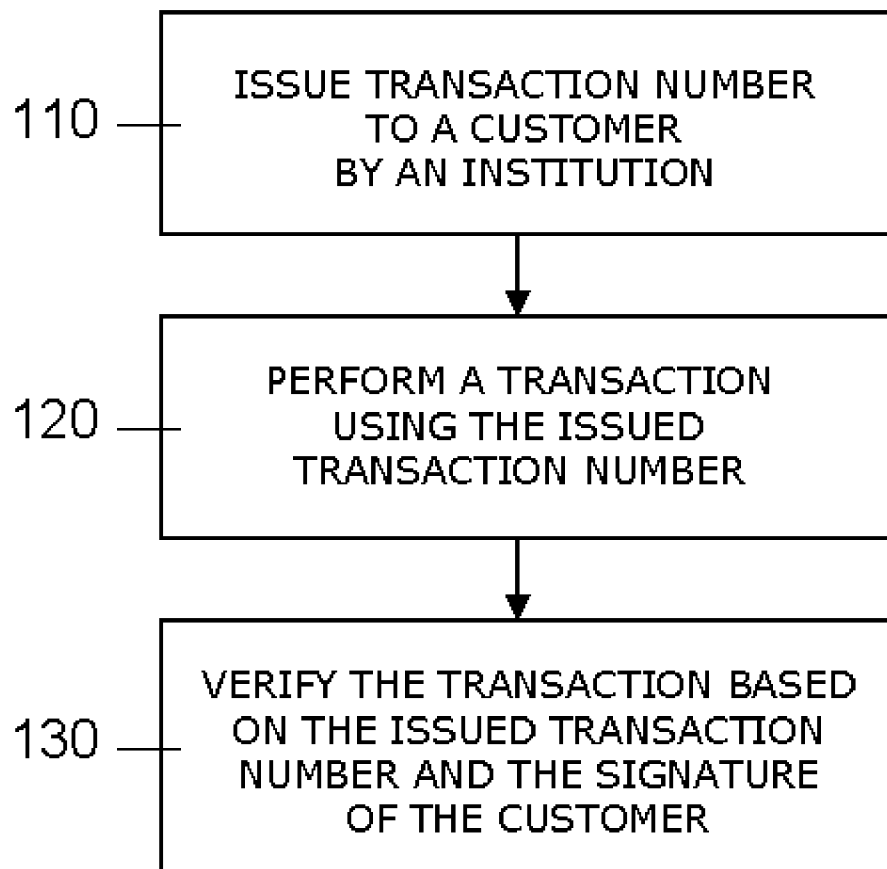


FIG. 2

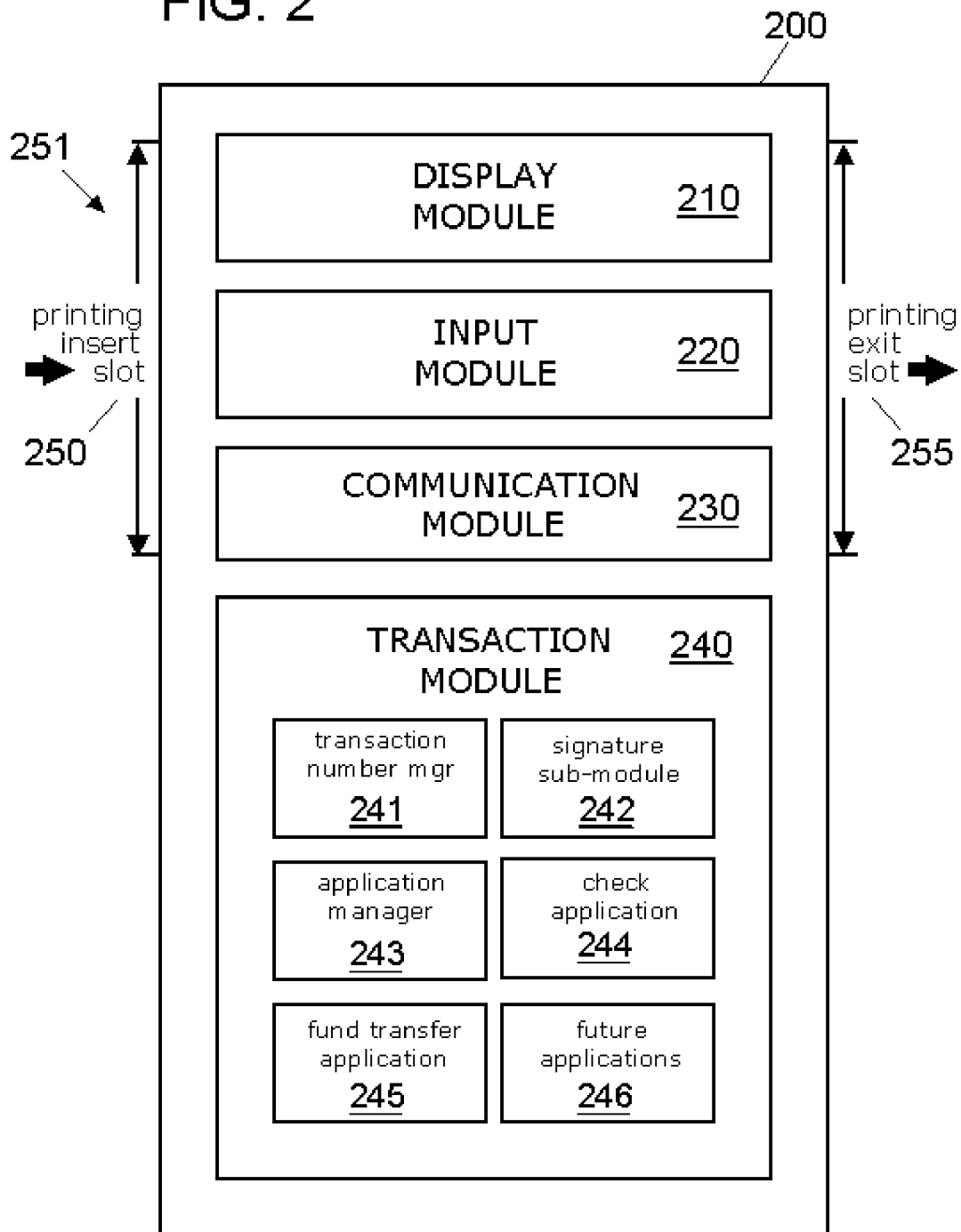


FIG. 3

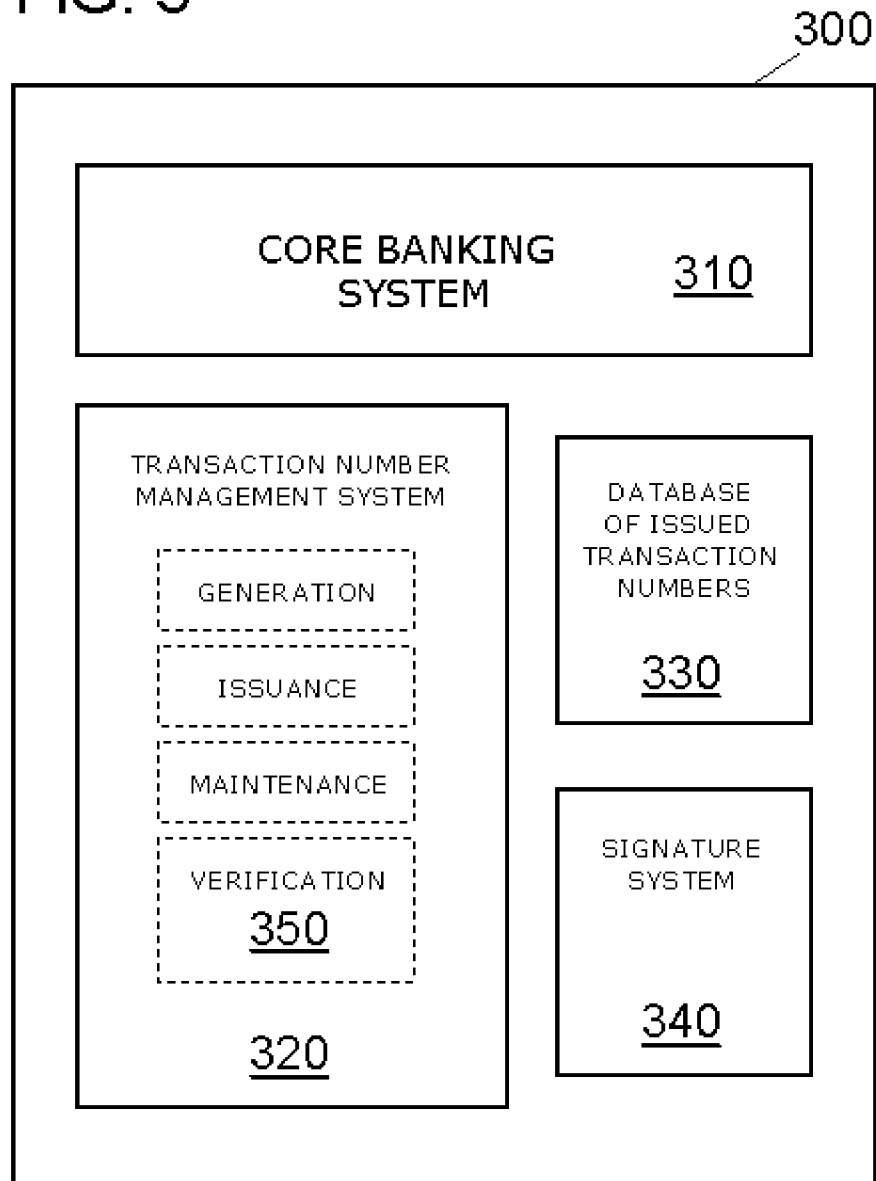


FIG. 4

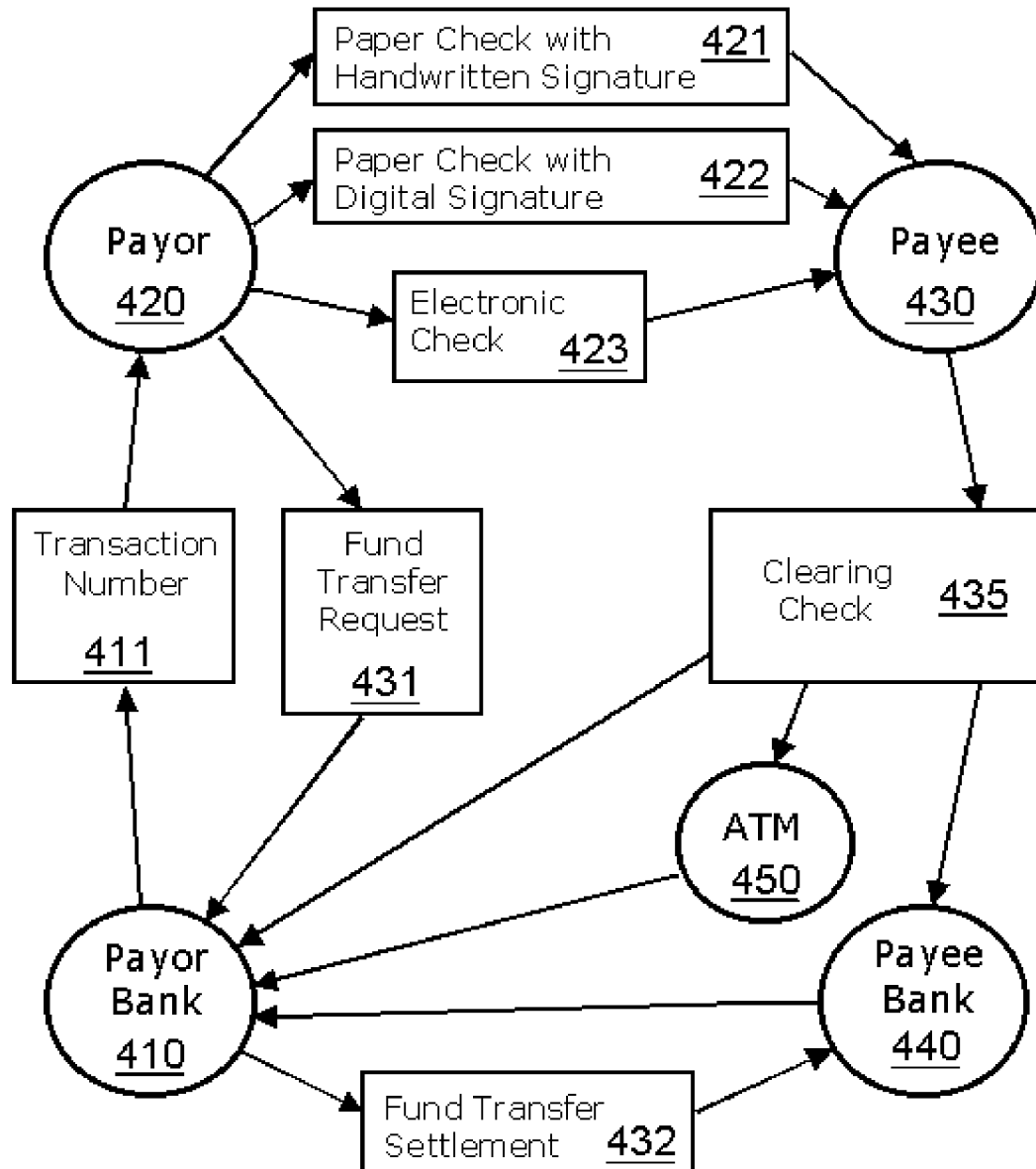


FIG. 5

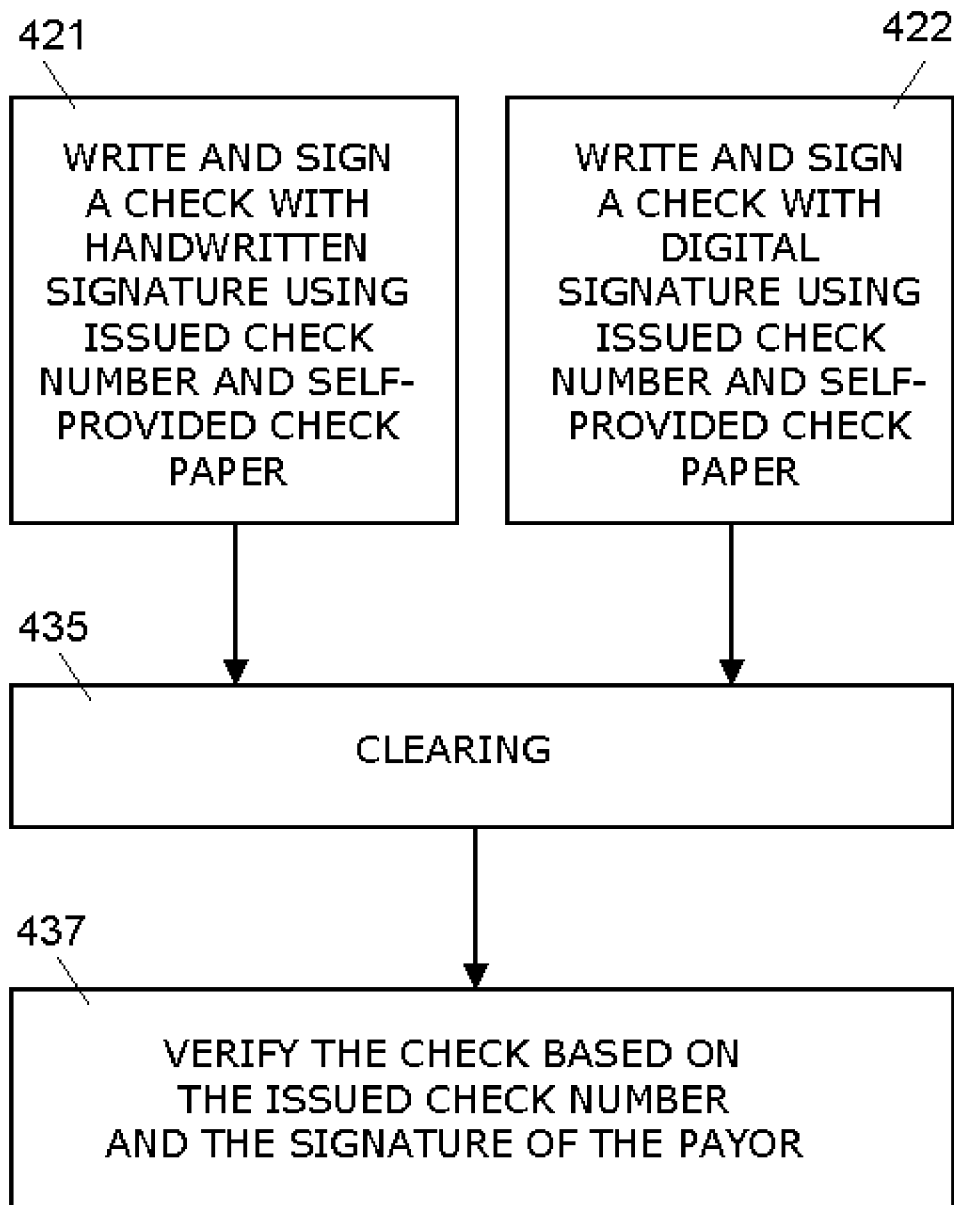


FIG. 6A

Date _____

Pay _____ or bearer

Dollars _____ \$ _____

Check no : _____Signature _____

Payor : _____

Paying Bank : _____

Processing Code : _____

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FIG. 6B

Date 18 March 2004

Pay Payee Name or bearer

Dollars One million only \$ 1,000,000.00

Check no : 654321611Signature 8112712399621

Payor : Payor Name

Paying Bank : Paying Bank Name

Processing Code : 123456789-1234567890-654321

routing#account#check#

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FIG. 7A

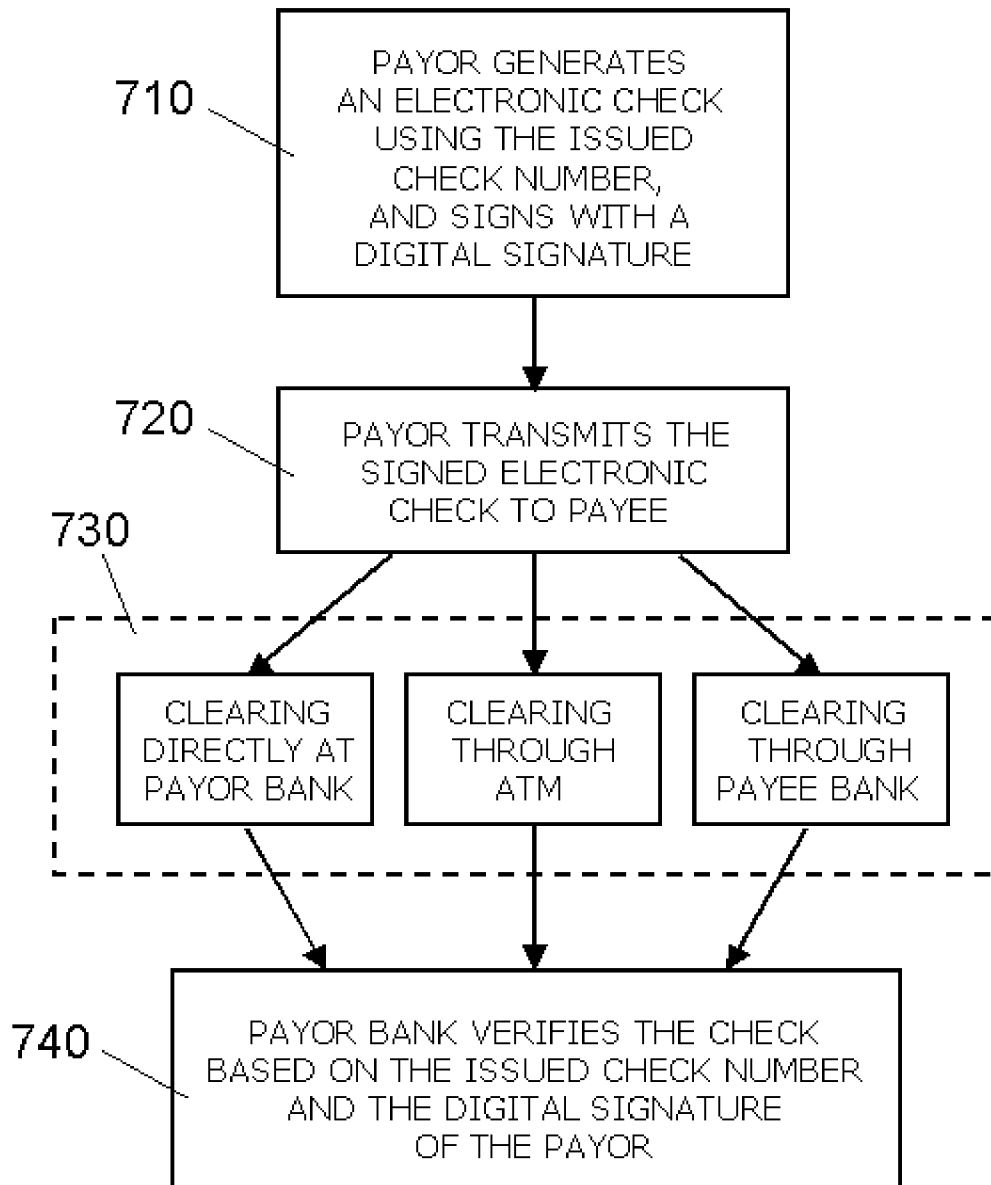


FIG. 7B

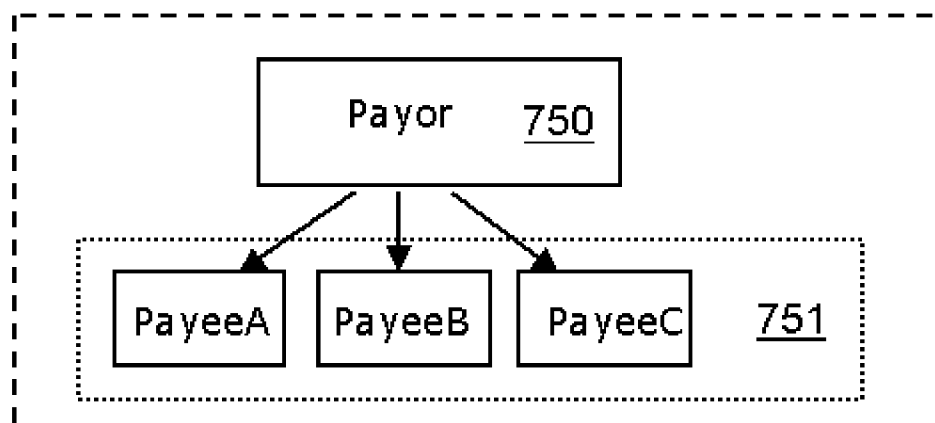


FIG. 7C

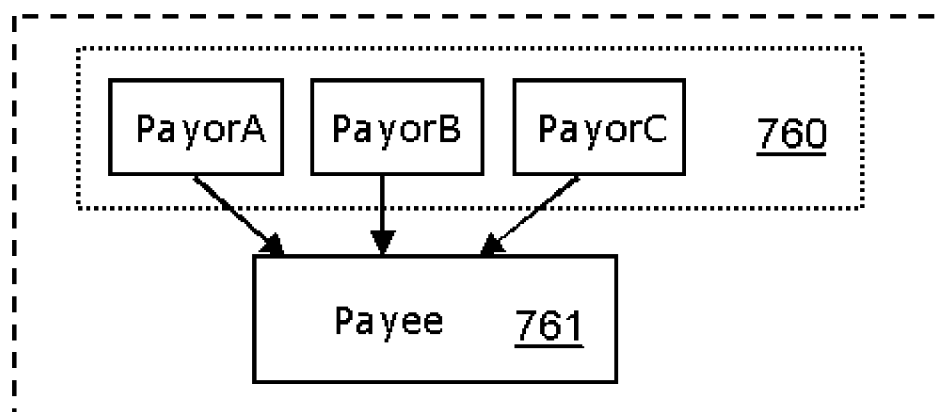


FIG. 7D

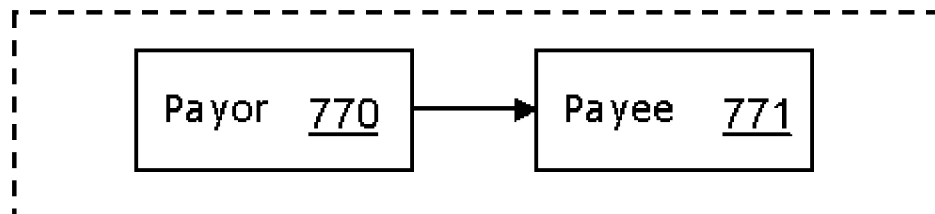


FIG. 8A

check no: 123456
account no: 1234567890
account name: payor-name
bank code: 123456789
bank name: paying-bank-name

enter information:
date: __/__/__
pay: _____
usd: __, __, __, __, __
note: _____

signature: _____

FIG. 8B

check no: 123456
account no: 1234567890
account name: payor-name
bank code: 123456789
bank name: paying-bank-name

enter information:
date: 09/18/04
pay: payee-name
usd : 2,500.00
note: payment invoice#1234

signature: 70125469A10B3C89

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FIG. 9

09182004;payee-name;usd;250000;
payment invoice#1234;
70125469A10B3C89;
payor-name;paying-bank-name;
123456789-1234567890-123456

FIG. 10

date: 18 september 2004
pay: payee-name
usd: 2,500.00
signature: 70125469A10B3C89
payment of: payment invoice#1234
payor: payor-name
paying bank: paying-bank-name
prcode: 123456789-1234567890-123456

routing#

account#

check#

FIG. 11A

date: 18 september 2004
pay: payee-name
usd: 2,500.00
signature: 70125469A10B3C89
prcode: 123456789-1234567890-123456

enter information:
payee acct no : _____
payee bank code: _____

FIG. 11B

date: 18 september 2004
pay: payee-name
usd: 2,500.00
signature: 70125469A10B3C89
prcode: 123456789-1234567890-123456

enter information:
payee acct no : 7890123456
payee bank code: 789012345

FIG. 12

09182004;payee-name;usd;250000;70125469A10B3C89;
123456789-1234567890-123456;7890123456;789012345

FIG. 13

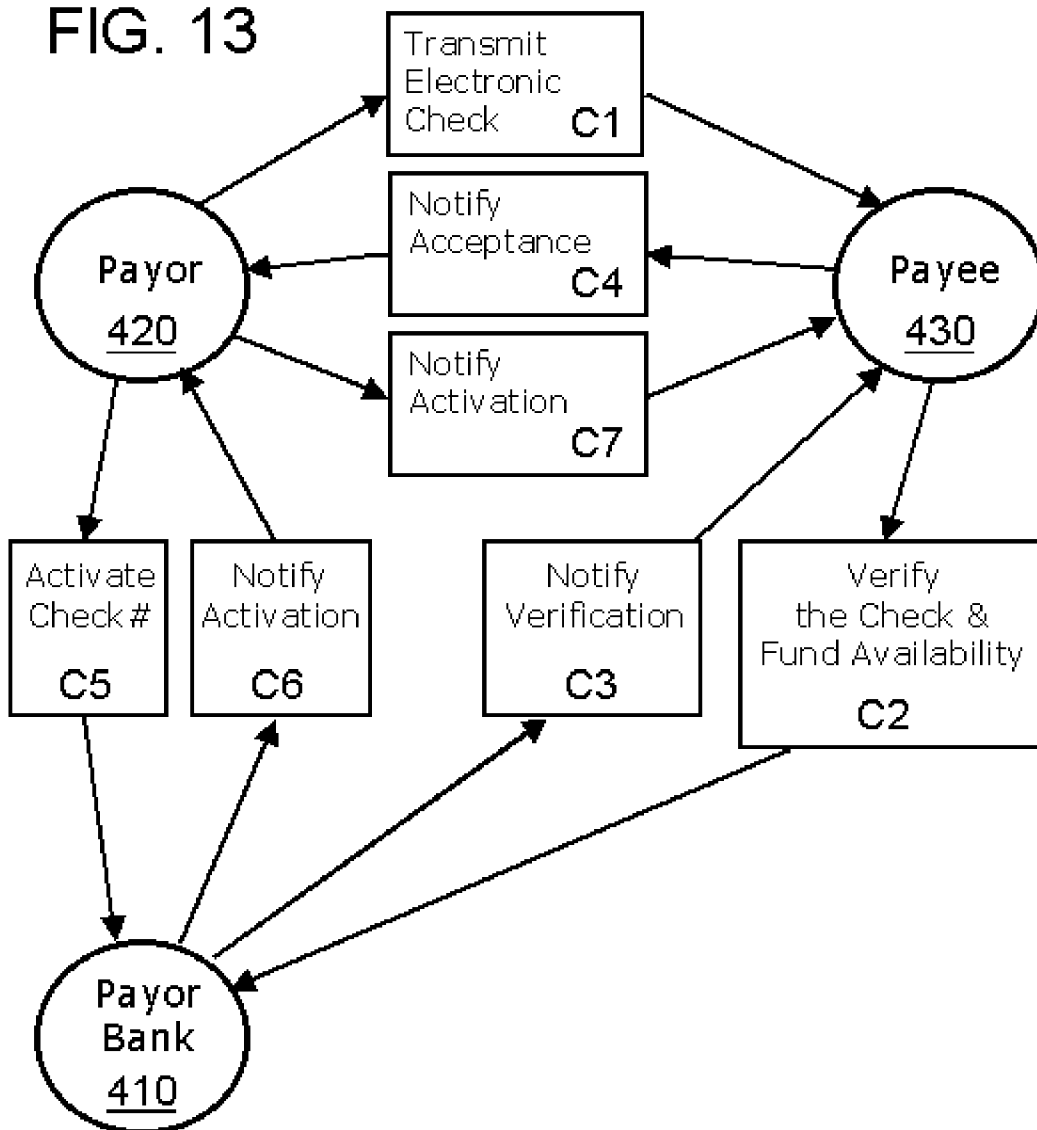


FIG. 14

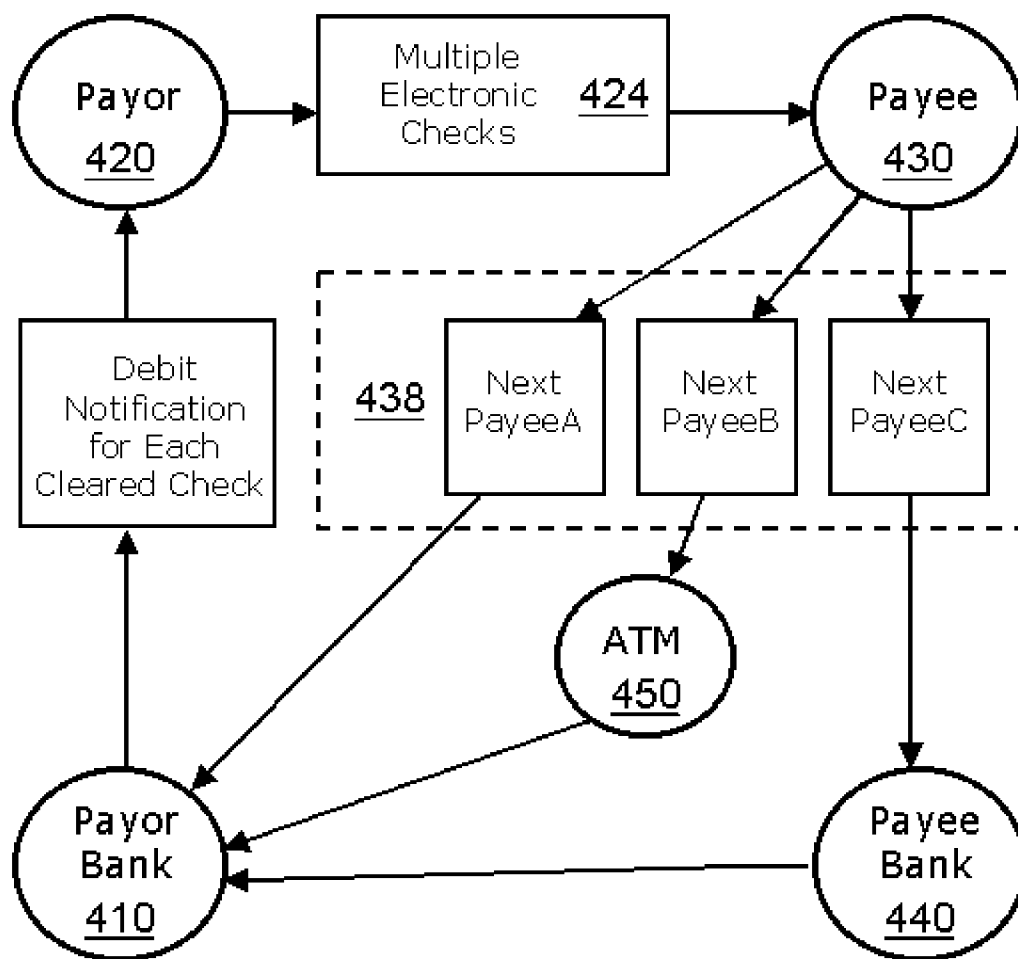


FIG. 15

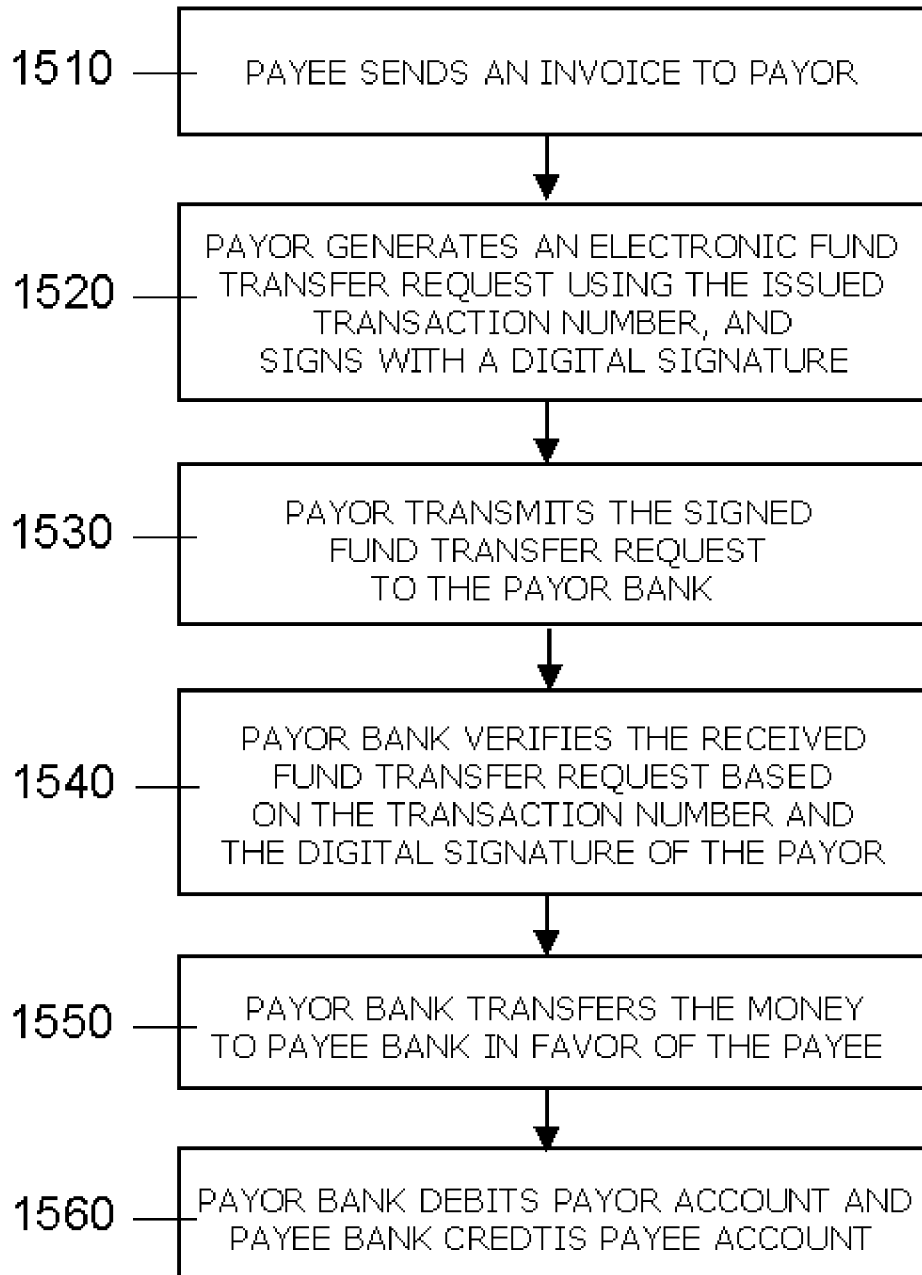


FIG. 16

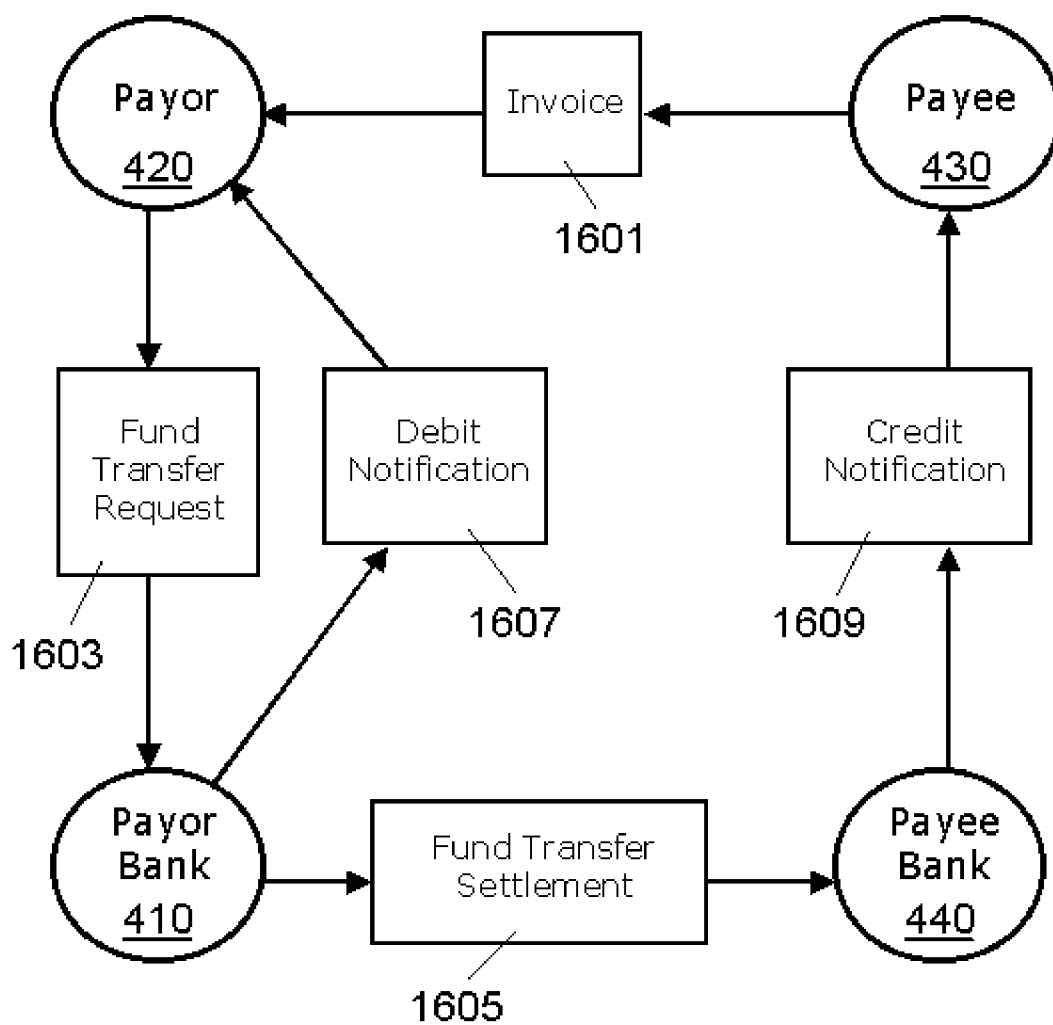


FIG. 17A

transaction no:234567
account no:1234567890
bank code:123456789
bank name:paying-bank-name

enter information:

date: __/__/__
usd: __, __, __, __, __

beneficiary:
account no: _____
name: _____
bank code: _____
message: _____

signature:

FIG. 17B

transaction no:234567
account no:1234567890
bank code:123456789
bank name:paying-bank-name

enter information:

date: 12/07/03
usd: 100,000.00

beneficiary:
account no: 3456789012
name: beneficiary-name
bank code: 345678901
message: payment inv#101

signature: 1901AC86D3B78297

FIG. 18

234567;123456789;1234567890;12072003;usd;10000000;
345678901;3456789012;beneficiary-name;
payment inv #101;1901AC86D3B78297

FIG. 19

